

CO FILE DEPT CLOCK VCHR. NO 055
158 017152 000404 0000224527 1

365 HEALTH SERVICES LLC
325 CHESTNUT STREET SUITE 1005
PHILADELPHIA, PA-19106

Earnings Statement



Period Beginning: 05/21/2023
Period Ending: 05/27/2023
Pay Date: 06/02/2023

Filing Status: Head of household
Exemptions/Allowances:
Federal Standard Withholding Table

TRACEY E MARTIN
194 RIDGE PIKE
LAFAYETTE HILL PA 19444

Earnings	rate	hours	this period	year to date
Regular	12.5000	40.00	500.00	11,278.14
Overtime				1.50
Gross Pay			\$500.00	11,279.64

Other Benefits and Information	this period	total to date
401K Roth Irs	500.00	4,298.38
401K Trad Irs	500.00	4,298.38
Total Hrs Worked	40.00	

Deductions	Statutory		
	Social Security Tax	-31.00	699.34
	Medicare Tax	-7.25	163.55
	PA State Income Tax	-15.35	346.28
	Lower Merion Local Svc Tax	-3.00	37.00
	Whitemarsh T Income Tax	-6.25	140.99
	PA SUI Tax	-0.35	7.90
	Federal Income Tax		149.22
Net Pay		\$436.80	
Chkck1		-436.80	
Net Check		\$0.00	

Important Notes

COMPANY PH#: 215 309 5654

BASIS OF PAY: HOURLY

Your federal taxable wages this period are \$500.00

365 HEALTH SERVICES LLC
325 CHESTNUT STREET SUITE 1005
PHILADELPHIA, PA-19106

Advice number: 00000224527
Pay date: 06/02/2023

Deposited to the account of	account number	transit ABA	amount
TRACEY E MARTIN	XXXXXXXXX6593	XXXX XXXX	\$436.80

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO. QSS
158 017152 000404 000464169 1

365 HEALTH SERVICES LLC
325 CHESTNUT STREET SUITE 1005
PHILADELPHIA, PA-19106

Earnings Statement



Period Beginning: 11/05/2023
Period Ending: 11/11/2023
Pay Date: 11/17/2023

Filing Status: Head of household
Exemptions/Allowances:
Federal Standard Withholding Table

TRACEY E MARTIN
194 RIDGE PIKE
LAFAYETTE HILL PA 19444

Earnings	rate	hours	this period
Regular	12.5000	40.00	500.00
Overtime			
Holiday			
Gross Pay			\$500.00

year to date
23,059.40
1.50
600.00
23,660.90

Other Benefits and Information	this period	total to date
Toll Hrs Worked	40.00	

Important Notes

COMPANY PHN: 215 309 5654

Deductions	Statutory	
Federal Income Tax	-10.00	317.35
Social Security Tax	-31.00	1,466.98
Medicare Tax	-7.25	343.08
PA State Income Tax	-15.35	726.39
Whitemarsh T Income Tax	-6.25	295.77
PA SUI Tax	-0.35	16.56
Lower Merion Local Svc Tax		52.00
Net Pay	\$429.80	
Chkck1	-429.80	
Net Check	\$0.00	

BASIS OF PAY: HOURLY

Your federal taxable wages this period are \$500.00

365 HEALTH SERVICES LLC
325 CHESTNUT STREET SUITE 1005
PHILADELPHIA, PA-19106

Advice number: 00000464169
Pay date: 11/17/2023

Deposited to the account of
TRACEY E MARTIN

account number	transit ABA	amount
XXXXXXXXXX6593	XXXX XXXX	\$429.80

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO. FILE DEPT CLOCK VCHR. NO. 055
168 017152 000404 000497174 1

365 HEALTH SERVICES LLC
325 CHESTNUT STREET SUITE 1005
PHILADELPHIA, PA 19106

Earnings Statement



Period Beginning: 11/26/2023
Period Ending: 12/02/2023
Pay Date: 12/08/2023

Filing Status: Head of household
Exemptions/Allowances:
Federal: Standard Withholding Table

TRACEY E MARTIN
194 RIDGE PIKE
LAFAYETTE HILL PA 19444

Earnings	rate	hours	this period	year to date
Regular	12.5000	40.00	500.00	24,259.40
Overtime				1.50
Holiday				600.00
Gross Pay			\$500.00	24,860.90

Other Benefits and Information	this period	total to date
Toll Hrs Worked	40.00	

Important Notes
COMPANY PH#: 215 309 5654

Deductions	Statutory	
Federal Income Tax	-10.00	327.35
Social Security Tax	-31.00	1,541.38
Medicare Tax	-7.25	360.48
PA State Income Tax	-15.35	783.23
Whitemarsh T income Tax	-6.25	310.77
PA SUI Tax	-0.35	17.40
Lower Merion Local Svc Tax		52.00
Net Pay	\$429.80	
Chkck1	-429.80	
Net Check	\$0.00	

BASIS OF PAY: HOURLY

Your federal taxable wages this period are \$500.00

365 HEALTH SERVICES LLC
325 CHESTNUT STREET SUITE 1005
PHILADELPHIA, PA 19106

Advice number: 00000497174
Pay date: 12/08/2023

Deposited to the account of	account number	transit ABA	amount
TRACEY E MARTIN	xxxxxxxx6593	xxxx xxxx	\$429.80

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO FILE DEPT. CLOCK VCHR. NO. QSS
158 017152 000404 0000477171 1

365 HEALTH SERVICES LLC
325 CHESTNUT STREET SUITE 1005
PHILADELPHIA, PA-19106

Earnings Statement



Period Beginning: 11/12/2023
Period Ending: 11/18/2023
Pay Date: 11/24/2023

Filing Status: Head of household
Exemptions/Allowances:
Federal Standard Withholding Table

TRACEY E MARTIN
194 RIDGE PIKE
LAFAYETTE HILL PA 19444

Earnings	rate	hours	this period	year to date	Other Benefits and Information	this period	total to date
Regular	12.5000	32.00	400.00	23,459.40	Total Hrs Worked	32.00	
Overtime				1.50			
Holiday				600.00			
Gross Pay			\$400.00	24,060.90	Important Notes		
					COMPANY PH# 215 309 5654		
Deductions	Statutory				BASIS OF PAY: HOURLY		
	Social Security Tax	-24.80		1,491.78			
	Medicare Tax	-5.80		348.88			
	PA State Income Tax	-12.28		738.67			
	Whitemarsh T Income Tax	-5.00		300.77			
	PA SUI Tax	-0.28		16.84			
	Federal Income Tax			317.35			
	Lower Merion Local Svc Tax			52.00			
Net Pay			\$351.84				
Chkck1			-351.84				
Net Check			\$0.00				

Your federal taxable wages this period are \$400.00

365 HEALTH SERVICES LLC
325 CHESTNUT STREET SUITE 1005
PHILADELPHIA, PA-19106

Advice number: 00000477171
Pay date: 11/24/2023

Deposited to the account of	account number	transit ABA	amount
TRACEY E MARTIN	XXXXXXXXXX6593	XXXX XXXX	\$351.84

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO FILE DEPT. CLOCK VCHR NO. ISS
158 017152 000404 0000454154 1

365 HEALTH SERVICES LLC
325 CHESTNUT STREET SUITE 1005
PHILADELPHIA, PA 19106

Earnings Statement



Period Beginning: 10/29/2023
Period Ending: 11/04/2023
Pay Date: 11/10/2023

Filing Status, Head of household
Exemptions/Allowances
Federal, Standard Withholding Table

TRACEY E MARTIN
194 RIDGE PIKE
LAFAYETTE HILL PA 19444

Earnings	rate	hours	this period
Regular	12.5000	38.50	481.25
Overtime			
Holiday			
Gross Pay			\$481.25

year to date
22,559.40
1.50
800.00
23,160.90

Other Benefits and Information

this period	total to date
Tot Hrs Worked	38.50

Important Notes

COMPANY PHA 215 309 5654

Deductions	Statutory	
	Federal Income Tax	-8.13
	Social Security Tax	-29.84
	Medicare Tax	-6.98
	PA State Income Tax	-14.77
	Whitemarsh T Income Tax	-6.02
	PA SUI Tax	-0.33
	Lower Merion Local Svc Tax	
	Net Pay	\$415.18
	Chck1	-415.18
	Net Check	\$0.00

307.35
1,435.98
335.83
711.04
289.52
16.21
52.00

BASIS OF PAY: HOURLY

Your federal taxable wages this period are \$481.25

365 HEALTH SERVICES LLC
325 CHESTNUT STREET SUITE 1005
PHILADELPHIA, PA 19106

Advice number: 00000454154
Pay date: 11/10/2023

Deposited to the account of	account number	transit ABA	amount
TRACEY E MARTIN	XXXXXXXXXX6593	XXXX XXXX	\$415.18

THIS IS NOT A CHECK

NON-NEGOTIABLE